Approved For Release 2011/01/10 : CIA-RDP89B00709R000300570031-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

# PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. .....



U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. .....

To THE PERKIN-ELMER CORPORATION
(Payee)

MAIN AVENUE NORWALK, CONNECTICUT
(Address) (City) (State)

PAID BY

(For use of Paying Office)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE Cost | UNIT PRICE Per | AMOUNT Dollars | AMOUNT Cts. |
|---|---|---|---|---|---|---|---|
| | | Discount Terms INVOICES | | | | | |
| | | 7624-A | | | | 5,282 | 64 |
| | | 7624-B | | | | 4,695 | 68 |
| | | 8107 | | | | 2,487 | 00 |
| | | 7374 | | | | 2,025 | 00 |
| | | 7375 | | | | 366 | 36 |
| | | 8639 | | | | 3,444 | 53 |
| | | 8640 | | | | 3,381 | 24 |
| | | 7716 | | | | 100 | 68 |
| | | 7944 | | | | 61 | 20 |
| | | 8075 (continued on next page) | | | | 154 | 08 |
| | | Use continuation sheet(s) if necessary | | | Total | | |

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Date ..... *Payee .....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per ..... Title .....

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....

(Signature or initials) .....

Contract No. Date

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September 7, 1950
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# PU[illegible] VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. .....

Bu. Vou. No. .....



PAID BY

(For use of Paying Office)

U. S. .....
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. .....

To THE PERKIN-ELMER CORPORATION
(Payee)

.....
(Address) (City) (State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE Cost | UNIT PRICE Per | AMOUNT Dollars | AMOUNT Cts. |
|---|---|---|---|---|---|---|---|
| | | Discount Terms INVOICES | | | | | |
| | | 8705 | | | | 51 | 36 |
| | | 8713 | | | | 366 | 36 |
| | | 9329 | | | | 5,526 | 77 |
| | | 9328 | | | | 855 | 39 |
| | | 8675 | | | | 40,524 | 29 |
| PAYMENT: | | | | | | | |
| Complete ☐ | | | | | | | |
| Partial ☐ | | | | | | | |
| Final ☐ | | Use continuation sheet(s) if necessary | | | | | |
| Shipped from | to | Weight | Government B/L No. | | Total | 69,322 | 58 |

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

Date ..... *Payee .....
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per ..... Title .....

(Payee must NOT use this space)

Differences .....

Account verified; correct for .....

(Signature or initials) .....

Contract No. SC-21-54 Date 5 May 1955 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ .....

By ..... SIGN ORIGINAL ONLY

Title (Approving Officer)

† .....
(Authorized Certifying Officer)

Title (Contracting Officer)

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| Appropriation, limitation, or project symbol | Appropriation title | Limit'n. or Proj't. Amount | Appropriation Amount |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

| Allotment symbol | Amount | Obligations liquidated | COST ACCOUNT Symbol | COST ACCOUNT Amount | OBJECTIVE CLASSIFICATION Symbol | OBJECTIVE CLASSIFICATION Amount |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.

{ Cash, $....., on ....., 19..... } Payee .....
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approv[illegible] over his official title.

Per .....

Title .....

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